GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism PMU – Office Expenses - Miscellaneous Expenditure incurred by the Peshi of Special Chief Secretary to Government (Tourism), YAT & C Department – Petty cash as advances – Sanction of totaling an amount of Rs.4,402/-, as reimbursement – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 205 Dated: 06-10-2020

Read the following:

1) G.O.Rt.No.232, YAT&C (PMU) Department, Dated 12.07.2017.
2) O.O.Rt.No.18, YAT & C (PMU) Department, Dt: 11.02.2020.
3) Note together with bill received from the Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT & C (PMU) Department, A.P. Secretariat, Dt: 30-09.2020.

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O R D E R:-

In the G.O. 1st read above, certain petty cash have been placed at disposal of following officials in YAT & C Department, as indicated below, to meet the unforeseen urgent contingent expenditure towards hospitality to the Tourism visitors & others.

1) Rs.20,000/- to P.S. to Secretary (T&C)
2) Rs. 3,000/- to Drawing & Disbursing Officer for PMU

2) Consequent on relief of the then P.S. to Principal Secretary to Government from YAT & C Department, A.P. Secretariat, the amount of Temporary Advance i.e., Rs.20,000/- (Rupees Twenty Thousands only) which sanctioned to the P.S. to Secretary to Government (T&C) to meet unforeseen contingent expenditure incurring towards hospitality to the Tourism Visitors including Foreign Visitors, in the reference 1st cited, has been placed at the disposal of Procurement Monitoring Officer and Drawing & Disbursing Officer in YAT & C (PMU) Department, tentatively, till the allotment/posting of new P.S. to YAT & C Department vide reference 2nd read above.

3) In the reference 3rd cited, the Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT & C (PMU) Department, A.P. Secretariat, has furnished the bills for an amount of Rs.4,402/- (Rupees Four Thousands four Hundreds and two Only) towards miscellaneous expenditure incurred by the Peshi of Special Chief Secretary to Government (Tourism & Culture), YAT & C Department, and requested for sanction of the same, as reimbursement.

4) Government after examination, hereby, sanction totaling an amount of Rs.4,402/- (Rupees Four Thousands four Hundreds and two Only), to the Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT & C (PMU) Department, A.P. Secretariat, towards miscellaneous expenditure incurred by the Peshi of Special Chief Secretary to Government (Tourism), YAT & C Department, as details furnished in the reference 3rd cited.

5) The amount sanctioned at para-4 above shall be debited from the following Head of Account of PMU, YAT & C Department, A.P. Secretariat,

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13 -Tourism PMU, 130–Office expenses, 137 – Office Expenses – Administrative Expenses".

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6) The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned at para-4 above duly submitting the bills to the Deputy Pay & Accounts Officer, A.P. Secretariat Branch and disburse the same to concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P. Secretariat.
The Peshi of Special Chief Secretary to Government, (Tourism & Culture), YAT & C Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER